

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Manohar Chandra

Manohar Chandra
 FF 30, Hauz Khas, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 9818734015

SDWSI2407058

Original

Ship To

Manohar Chandra
 FF 30, Hauz Khas, Hauz Khas Village
 New Delhi, 110016, Delhi-07, IN
 Tel: 9818734015

Sales Invoice No : SDWSI2407058
 Sales Invoice Date : 01-Oct-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2409002138
 Ref Doc Date : 30-Sep-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 01-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			10.00					1,350.00

Paid cash

Payment Terms : Cash Payment
 General Terms :

[Signature]

GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)